

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of Inward and Outward Registers 400 pages with printing, for the use of GAD, Ministers Peshies and Chief Minister Peshies, Secretariat from M/s. Sankalpa Enterprises, Hyderabad – Payment of ` .14,900/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2972

Dated 5th July, 2013

Read the following:

- 1) G.O.Ms.No.148, Fin.& Plg. (FW-TFR) Dept., dard 21.10.2000.
- 2) Govt.Letter No.13680/OP.III/2013-1, dated 28.06.2013.
- 3) From the M/s.Sankalpa Enterprises, Hyderabad Credit bill No.14075, Dated 29.06.2013.

ORDER

Sanction is hereby accorded for the payment of ` .14,900/- (Rupees Fourteen thousand nine hundred only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Inward and Outward Registers 400 pages with printing, for the use of GAD, Ministers Peshies and Chief Minister Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0218200000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER